

DEPARTMENT OF PUBLIC WORKS - ENGINEERING  
TOWN OF ARLINGTON

Arlington, Massachusetts 02476

Telephone (781) 316-3320  
Fax (781) 316-3281

PROJECT TITLE: BID # 20-06 CURB AND SIDEWALK PROJECT

YEAR #1

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	105	CY	UNCLASSIFIED EXCAVATION	1.00	\$ 105.00 -
			one dollar		
2	45	CY	GRAVEL BORROW - RAMP, SIDEWALK & ROADWAY	95.00	\$ 4,275.00 -
			ninety five dollars		
3	500	SY	FINE GRADE AND COMPACT	75.00	\$ 37,500.00 -
			seventy five dollars		
4	5	VF	STRUCTURE REBUILT	850.00	\$ 4,250.00 -
			eight hundred fifty dollars		
5	1	EA	STRUCTURE ADJUSTED	1,250.00	\$ 1,250.00 -
			twelve hundred fifty dollars		
6	400	LF	SAWCUTTING ASPHALT PAVEMENT	6.00	\$ 2,400.00 -
			six dollars		
7	75	LF	SAWCUTTING CONCRETE	10.00	\$ 750.00 -
			ten dollars		
8	175	TN	BITUMINOUS CONCRETE BY HAND	250.00	\$ 43,750.00 -
			two hundred fifty dollars		
9	35	LF	FURNISH AND INSTALL 6" STRAIGHT GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00 -
			ninety five dollars		
10	35	LF	FURNISH AND INSTALL 6" CURVED GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00 -
			ninety five dollars		
11	15	LF	FURNISH & INSTALL STRAIGHT 4" GRANITE CURB	95.00	\$ 1,425.00 -
			ninety five dollars		
12	2	EA	FURNISH & INSTALL GRANITE RETURN STONE	5.00	\$ 10.00 -
			five dollars		
13	4	EA	REMOVE & RESET GRANITE RETURN STONE	5.00	\$ 20.00 -
			five dollars		
14	35	LF	GRANITE CURB, REMOVE & STACK	5.00	\$ 175.00 -
			five dollars		
15	35	LF	GRANITE CURB, REMOVE & RESET	5.00	\$ 175.00 -
			five dollars		
16	15	EA	SAW CUT STONE BOUNDS	100.00	\$ 1,500.00 -
			one hundred dollars		
17	2	SY	INSTALL 4" CONCRETE SIDEWALK	500.00	\$ 1,000.00 -
			five hundred dollars		
18	50	SY	INSTALL 6" CONCRETE DRIVEWAY	300.00	\$ 15,000.00 -
			three hundred dollars		
				YEAR #1 PAGE 1 TOTAL	\$ 120,235.00 -

**YEAR #1**

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
19	50	SY	INSTALL 6" CONCRETE CURB RAMP WITH DETECTABLE PANEL	1,000.00	\$ 50,000.00
			one thousand dollars		
20	1	LF	FURNISH AND INSTALL COBBLE STONE	500.00	\$ 500.00
			five hundred dollars		
21	200	CY	FURNISH & INSTALL FIELD STONE	5.00	\$ 1,000.00
			five dollars		
22	25	LF	FURNISH & INSTALL 6" x 6" PRESSURE TREATED LANDSCAPE TIMBERS	25.00	\$ 625.00
			twenty five dollars		
23	50	LF	MORTAR REPAIR	10.00	\$ 500.00
			ten dollars		
24	150	CY	PLANTABLE SOIL LOAM BORROW	65.00	\$ 9,750.00
			sixty five dollars		
25	250	SY	SEEDING & ROLLING	10.00	\$ 2,500.00
			ten dollars		
26	6	EA	REMOVE & STACK STREET SIGNS	150.00	\$ 900.00
			one hundred fifty dollars		
27	2	EA	REMOVE & RESET USPO MAIL BOX	150.00	\$ 300.00
			one hundred fifty dollars		
				YEAR #1 PAGE 2 TOTAL	\$ 66,075.00
				YEAR #1 PAGE 1 TOTAL	\$ 120,235.00
				YEAR #1 PAGE 2 TOTAL	\$ 66,075.00
				YEAR #1 TOTAL BID PRICE	\$ 186,310.00
Prices must be in Writing and Figures					

Prices must be in Writing and Figures

TOTAL BID PRICE IN WORDS: One hundred eighty six thousand, three hundred ten dollars

FIRM NAME: Mackay Construction Services, Inc

NAME PRINCIPAL: James Mackay, President

ADDRESS: 197 Ballardvale Street, Wilmington, MA 01887

AUTHORIZED SIGNATURE: 

DATE: April 30, 2020

CONTACT NAME: Kyle Annutto



DEPARTMENT OF PUBLIC WORKS - ENGINEERING  
TOWN OF ARLINGTON

Arlington, Massachusetts 02476

Telephone (781) 316-3320

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PROJECT TITLE: BID # 20-06 CURB AND SIDEWALK PROJECT

YEAR #2

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	105	CY	UNCLASSIFIED EXCAVATION	1.00	\$ 105.00
			one dollar		
2	45	CY	GRAVEL BORROW - RAMP, SIDEWALK & ROADWAY	95.00	\$ 4,275.00
			ninety five dollars		
3	500	SY	FINE GRADE AND COMPACT	75.00	\$ 37,500.00
			seventy five dollars		
4	5	VF	STRUCTURE REBUILT	850.00	\$ 4,250.00
			eight hundred fifty dollars		
5	1	EA	STRUCTURE ADJUSTED	1,250.00	\$ 1,250.00
			twelve hundred fifty dollars		
6	400	LF	SAWCUTTING ASPHALT PAVEMENT	6.00	\$ 2,400.00
			six dollars		
7	75	LF	SAWCUTTING CONCRETE	10.00	\$ 750.00
			ten dollars		
8	175	TN	BITUMINOUS CONCRETE BY HAND	250.00	\$ 43,750.00
			two hundred fifty dollars		
9	35	LF	FURNISH AND INSTALL 6" STRAIGHT GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00
			ninety five dollars		
10	35	LF	FURNISH AND INSTALL 6" CURVED GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00
			ninety five dollars		
11	15	LF	FURNISH & INSTALL STRAIGHT 4" GRANITE CURB	95.00	\$ 1,425.00
			ninety five dollars		
12	2	EA	FURNISH & INSTALL GRANITE RETURN STONE	5.00	\$ 10.00
			five dollars		
13	4	EA	REMOVE & RESET GRANITE RETURN STONE	5.00	\$ 20.00
			five dollars		
14	35	LF	GRANITE CURB, REMOVE & STACK	5.00	\$ 175.00
			five dollars		
15	35	LF	GRANITE CURB, REMOVE & RESET	5.00	\$ 175.00
			five dollars		
16	15	EA	SAW CUT STONE BOUNDS	100.00	\$ 1,500.00
			one hundred dollars		
17	2	SY	INSTALL 4" CONCRETE SIDEWALK	500.00	\$ 1,000.00
			five hundred dollars		
18	50	SY	INSTALL 6" CONCRETE DRIVEWAY	300.00	\$ 15,000.00
			three hundred dollars		
				YEAR #2 PAGE 1 TOTAL	\$ 120,235.00

**YEAR #2**

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
19	50	SY	INSTALL 6" CONCRETE CURB RAMP WITH DETECTABLE PANEL	1,000.00	\$ 50,000.00 -
			one thousand dollars		
20	1	LF	FURNISH AND INSTALL COBBLE STONE	500.00	\$ 500.00 -
			five hundred dollars		
21	200	CY	FURNISH & INSTALL FIELD STONE	5.00	\$ 1,000.00 -
			five dollars		
22	25	LF	FURNISH & INSTALL 6" x 6" PRESSURE TREATED LANDSCAPE TIMBERS	25.00	\$ 625.00 -
			twenty five dollars		
23	50	LF	MORTAR REPAIR	10.00	\$ 500.00 -
			ten dollars		
24	150	CY	PLANTABLE SOIL LOAM BORROW	65.00	\$ 9,750.00 -
			sixty five dollars		
25	250	SY	SEEDING & ROLLING	10.00	\$ 2,500.00 -
			ten dollars		
26	6	EA	REMOVE & STACK STREET SIGNS	150.00	\$ 900.00 -
			one hundred fifty dollars		
27	2	EA	REMOVE & RESET USPO MAIL BOX	150.00	\$ 300.00 -
			one hundred fifty dollars		
				YEAR #2 PAGE 2 TOTAL	\$ 66,075.00 -
				YEAR #2 PAGE 1 TOTAL	\$ 120,235.00 -
				YEAR #2 PAGE 2 TOTAL	\$ 66,075.00 -
				YEAR #2 TOTAL BID PRICE	\$ 186,310.00 -

Prices must be in Writing and Figures

Prices must be in Writing and Figures

TOTAL BID PRICE IN WORDS: One hundred eighty six thousand, three hundred ten dollars

FIRM NAME: Mackay Construction Services, Inc

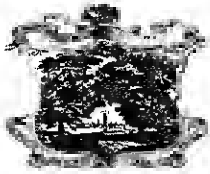
NAME PRINCIPAL: James Mackay, President

ADDRESS: 197 Ballardvale Street, Wilmington, MA 01887

AUTHORIZED SIGNATURE: 

DATE: April 30, 2020

CONTACT NAME: Kyle Annutto



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TOWN OF ARLINGTON

Arlington, Massachusetts 02476

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PROJECT TITLE: BID # 20-06 CURB AND SIDEWALK PROJECT

YEAR #3

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	105	CY	UNCLASSIFIED EXCAVATION	1.00	\$ 105.00 -
			one dollar		
2	45	CY	GRAVEL BORROW - RAMP, SIDEWALK & ROADWAY	95.00	\$ 4,275.00 -
			ninety five dollars		
3	500	SY	FINE GRADE AND COMPACT	75.00	\$ 37,500.00 -
			seventy five dollars		
4	5	VF	STRUCTURE REBUILT	850.00	\$ 4,250.00 -
			eight hundred fifty dollars		
5	1	EA	STRUCTURE ADJUSTED	1,250.00	\$ 1,250.00 -
			twelve hundred fifty dollars		
6	400	LF	SAWCUTTING ASPHALT PAVEMENT	6.00	\$ 2,400.00 -
			six dollars		
7	75	LF	SAWCUTTING CONCRETE	10.00	\$ 750.00 -
			ten dollars		
8	175	TN	BITUMINOUS CONCRETE BY HAND	250.00	\$ 43,750.00 -
			two hundred fifty dollars		
9	35	LF	FURNISH AND INSTALL 6" STRAIGHT GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00 -
			ninety five dollars		
10	35	LF	FURNISH AND INSTALL 6" CURVED GRANITE CURB, TYPE VA-4	95.00	\$ 3,325.00 -
			ninety five dollars		
11	15	LF	FURNISH & INSTALL STRAIGHT 4" GRANITE CURB	95.00	\$ 1,425.00 -
			ninety five dollars		
12	2	EA	FURNISH & INSTALL GRANITE RETURN STONE	5.00	\$ 10.00 -
			five dollars		
13	4	EA	REMOVE & RESET GRANITE RETURN STONE	5.00	\$ 20.00 -
			five dollars		
14	35	LF	GRANITE CURB, REMOVE & STACK	5.00	\$ 175.00 -
			five dollars		
15	35	LF	GRANITE CURB, REMOVE & RESET	5.00	\$ 175.00 -
			five dollars		
16	15	EA	SAW CUT STONE BOUNDS	100.00	\$ 1,500.00 -
			one hundred dollars		
17	2	SY	INSTALL 4" CONCRETE SIDEWALK	500.00	\$ 1,000.00 -
			five hundred dollars		
18	50	SY	INSTALL 6" CONCRETE DRIVEWAY	300.00	\$ 15,000.00 -
			three hundred dollars		
				YEAR #3 PAGE 1 TOTAL	\$ 120,235.00

**YEAR #3**

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
19	50	SY	INSTALL 6" CONCRETE CURB RAMP WITH DETECTABLE PANEL	1,000.00	\$ 50,000.00 -
			one thousand dollars		
20	1	LF	FURNISH AND INSTALL COBBLE STONE	500.00	\$ 500.00 -
			five hundred dollars		
21	200	CY	FURNISH & INSTALL FIELD STONE	5.00	\$ 1,000.00 -
			five dollars		
22	25	LF	FURNISH & INSTALL 6" x 6" PRESSURE TREATED LANDSCAPE TIMBERS	25.00	\$ 625.00 -
			twenty five dollars		
23	50	LF	MORTAR REPAIR	10.00	\$ 500.00 -
			ten dollars		
24	150	CY	PLANTABLE SOIL LOAM BORROW	65.00	\$ 9,750.00 -
			sixty five dollars		
25	250	SY	SEEDING & ROLLING	10.00	\$ 2,500.00 -
			ten dollars		
26	6	EA	REMOVE & STACK STREET SIGNS	150.00	\$ 900.00 -
			one hundred fifty dollars		
27	2	EA	REMOVE & RESET USPO MAIL BOX	150.00	\$ 300.00 -
			one hundred fifty dollars		
				YEAR #3 PAGE 2 TOTAL	\$ 66,075.00 -
				YEAR #3 PAGE 1 TOTAL	\$ 120,235.00 -
				YEAR #3 PAGE 2 TOTAL	\$ 66,075.00 -
				YEAR #3 TOTAL BID PRICE	\$186,310.00 -
Prices must be in Writing and Figures					

Prices must be in Writing and Figures

TOTAL BID PRICE IN WORDS: One hundred eighty six thousand, three hundred ten dollars

FIRM NAME: Mackay Construction Services, Inc

NAME PRINCIPAL: James Mackay, President

ADDRESS: 197 Ballardvale Street, Wilmington, MA 01887

AUTHORIZED SIGNATURE: 

DATE: April 30, 2020

CONTACT NAME: Kyle Annutto

## CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.

  
\_\_\_\_\_  
(Signature of individual submitting bid or proposal)

James Mackay, President

\_\_\_\_\_  
(Name of individual submitting bid or proposal)

Mackay Construction Services, Inc  
\_\_\_\_\_  
Name of Business

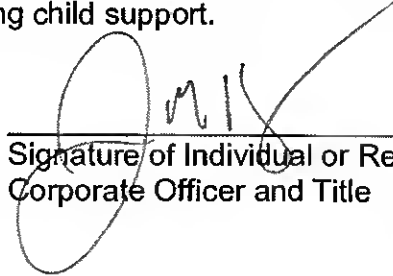
April 30, 2020

\_\_\_\_\_  
Date

\_\_\_\_\_  
Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I have complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

20-1295591

\_\_\_\_\_  
Social Security Number or  
Federal Identification Number

  
\_\_\_\_\_  
Signature of Individual or Responsible  
Corporate Officer and Title

James Mackay, President

# NON-COLLUSION FORMS MUST BE SIGNED AND

SUBMITTED WITH BID